

December Payment FY2010-11

50 Teton 0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$701,315.42 Amount Paid Thru This Month: \$280,526.16 Remaining Balance Due: \$420,789.26

Monthly Payment Due: \$70,131.54

This Month's Payment - sent to Teton County \$70,131.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$77,184.67 Amount Paid Thru This Month: \$30,873.88 Remaining Balance Due: \$46,310.79

Monthly Payment Due: \$7,718.47

This Month's Payment - sent to Teton County \$7,718.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$5,610.00
Amount Paid Thru This Month: \$2,244.00
Remaining Balance Due: \$3,366.00

Monthly Payment Due: \$561.00

This Month's Payment - sent to Teton County \$561.00



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50 Teton 0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$2,800.00
Amount Paid Thru This Month: \$1,120.00
Remaining Balance Due: \$1,680.00

Monthly Payment Due: \$280.00

This Month's Payment - sent to Teton County \$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$54,981.82
Amount Paid Thru This Month: \$21,992.72
Remaining Balance Due: \$32,989.10

Monthly Payment Due: \$5,498.18

This Month's Payment - sent to Teton County \$5,498.18



December Payment FY2010-11

50 Teton 0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$556,646.64 Amount Paid Thru This Month: \$222,658.64 Remaining Balance Due: \$333,988.00

Monthly Payment Due: \$55,664.66

This Month's Payment - sent to Teton County \$55,664.66

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$43,461.05 Amount Paid Thru This Month: \$17,384.44 Remaining Balance Due: \$26,076.61

Monthly Payment Due: \$4,346.11

This Month's Payment - sent to Teton County \$4,346.11

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,162.00

Amount Paid Thru This Month: \$1,264.80

Remaining Balance Due: \$1,897.20

Monthly Payment Due: \$316.20

This Month's Payment - sent to Teton County \$316.20



December Payment FY2010-11

50 Teton 0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,600.00
Amount Paid Thru This Month: \$640.00
Remaining Balance Due: \$960.00

Monthly Payment Due: \$160.00

This Month's Payment - sent to Teton County \$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$28,460.48
Amount Paid Thru This Month: \$11,384.20
Remaining Balance Due: \$17,076.28

Monthly Payment Due: \$2,846.05

This Month's Payment - sent to Teton County \$2,846.05



December Payment FY2010-11

50 Teton 0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$88,614.62 Amount Paid Thru This Month: \$35,445.84 Remaining Balance Due: \$53,168.78

Monthly Payment Due: \$8,861.46

This Month's Payment - sent to Teton County \$8,861.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$9,126.00 Amount Paid Thru This Month: \$3,650.40 Remaining Balance Due: \$5,475.60

Monthly Payment Due: \$912.60

This Month's Payment - sent to Teton County \$912.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$714.00

Amount Paid Thru This Month: \$285.60

Remaining Balance Due: \$428.40

Monthly Payment Due: \$71.40

This Month's Payment - sent to Teton County \$71.40



December Payment FY2010-11

50 Teton 0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$600.00
Amount Paid Thru This Month: \$240.00
Remaining Balance Due: \$360.00

Monthly Payment Due: \$60.00

This Month's Payment - sent to Teton County \$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$4,819.20 Amount Paid Thru This Month: \$1,927.68 Remaining Balance Due: \$2,891.52

Monthly Payment Due: \$481.92

This Month's Payment - sent to Teton County \$481.92



December Payment FY2010-11

50 Teton 0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$498,122.85 Amount Paid Thru This Month: \$199,249.16 Remaining Balance Due: \$298,873.69

Monthly Payment Due: \$49,812.29

This Month's Payment - sent to Teton County \$49,812.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$49,432.50 Amount Paid Thru This Month: \$19,773.00 Remaining Balance Due: \$29,659.50

Monthly Payment Due: \$4,943.25

This Month's Payment - sent to Teton County \$4,943.25

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,916.80

Amount Paid Thru This Month: \$1,566.72

Remaining Balance Due: \$2,350.08

Monthly Payment Due: \$391.68

This Month's Payment - sent to Teton County \$391.68



December Payment FY2010-11

50 Teton 0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Teton County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$44,469.01 Amount Paid Thru This Month: \$17,787.60 Remaining Balance Due: \$26,681.41

Monthly Payment Due: \$4,446.90

This Month's Payment - sent to Teton County \$4,446.90



December Payment FY2010-11

50 Teton 0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$508,529.77
Amount Paid Thru This Month: \$203,411.92
Remaining Balance Due: \$305,117.85

Monthly Payment Due: \$50,852.98

This Month's Payment - sent to Teton County \$50,852.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$41,827.50 Amount Paid Thru This Month: \$16,731.00 Remaining Balance Due: \$25,096.50

Monthly Payment Due: \$4,182.75

This Month's Payment - sent to Teton County \$4,182.75

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,815.20
Amount Paid Thru This Month: \$1,126.08
Remaining Balance Due: \$1,689.12

Monthly Payment Due: \$281.52

This Month's Payment - sent to Teton County \$281.52



50 Teton 0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Teton County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$28,265.62 Amount Paid Thru This Month: \$11,306.24 Remaining Balance Due: \$16,959.38

Monthly Payment Due: \$2,826.56

This Month's Payment - sent to Teton County \$2,826.56



December Payment FY2010-11

50 Teton 0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$271,340.85 Amount Paid Thru This Month: \$108,536.36 Remaining Balance Due: \$162,804.49

Monthly Payment Due: \$27,134.09

This Month's Payment - sent to Teton County \$27,134.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$28,850.33

Amount Paid Thru This Month: \$11,540.12

Remaining Balance Due: \$17,310.21

Monthly Payment Due: \$2,885.03

This Month's Payment - sent to Teton County \$2,885.03

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,897.20
Amount Paid Thru This Month: \$758.88
Remaining Balance Due: \$1,138.32

Monthly Payment Due: \$189.72

This Month's Payment - sent to Teton County \$189.72



December Payment FY2010-11

50 Teton 0894 Power Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Teton County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$14,005.80
Amount Paid Thru This Month: \$5,602.32
Remaining Balance Due: \$8,403.48

Monthly Payment Due: \$1,400.58

This Month's Payment - sent to Teton County \$1,400.58



December Payment FY2010-11

50 Teton 0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$289,779.82 Amount Paid Thru This Month: \$115,911.92 Remaining Balance Due: \$173,867.90

Monthly Payment Due: \$28,977.98

This Month's Payment - sent to Teton County \$28,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$21,038.47 Amount Paid Thru This Month: \$8,415.40 Remaining Balance Due: \$12,623.07

Monthly Payment Due: \$2,103.85

This Month's Payment - sent to Teton County \$2,103.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,244.40
Amount Paid Thru This Month: \$497.76
Remaining Balance Due: \$746.64

Monthly Payment Due: \$124.44

This Month's Payment - sent to Teton County \$124.44



December Payment FY2010-11

50 Teton 0895 Power H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00
Amount Paid Thru This Month:	\$160.00
Remaining Balance Due:	\$240.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Teton County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,186.60
Amount Paid Thru This Month:	\$3,674.64
Remaining Balance Due:	\$5,511.96

Monthly Payment Due: \$918.66

This Month's Payment - sent to Teton County \$918.66



December Payment FY2010-11

50 Teton

0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$110,942.72 Amount Paid Thru This Month: \$44,377.08 Remaining Balance Due: \$66,565.64

Monthly Payment Due: \$11,094.27

This Month's Payment - sent to Teton County \$11,094.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$15,210.00
Amount Paid Thru This Month: \$6,084.00
Remaining Balance Due: \$9,126.00

Monthly Payment Due: \$1,521.00

This Month's Payment - sent to Teton County \$1,521.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$918.00
Amount Paid Thru This Month: \$367.20
Remaining Balance Due: \$550.80

Monthly Payment Due: \$91.80

This Month's Payment - sent to Teton County \$91.80



50 Teton 0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$6,475.80
Amount Paid Thru This Month: \$2,590.32
Remaining Balance Due: \$3,885.48

Monthly Payment Due: \$647.58

This Month's Payment - sent to Teton County \$647.58



December Payment FY2010-11

50 Teton 0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$99,779.79
Amount Paid Thru This Month: \$39,911.92
Remaining Balance Due: \$59,867.87

Monthly Payment Due: \$9,977.98

This Month's Payment - sent to Teton County \$9,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$6,084.00
Amount Paid Thru This Month: \$2,433.60
Remaining Balance Due: \$3,650.40

Monthly Payment Due: \$608.40

This Month's Payment - sent to Teton County \$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$816.00
Amount Paid Thru This Month: \$326.40
Remaining Balance Due: \$489.60

Monthly Payment Due: \$81.60

This Month's Payment - sent to Teton County \$81.60



50 Teton 0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$6,024.00
Amount Paid Thru This Month: \$2,409.60
Remaining Balance Due: \$3,614.40

Monthly Payment Due: \$602.40

This Month's Payment - sent to Teton County \$602.40



December Payment FY2010-11

50 Teton 0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$173,748.14 Amount Paid Thru This Month: \$69,499.24 Remaining Balance Due: \$104,248.90

Monthly Payment Due: \$17,374.81

This Month's Payment - sent to Teton County \$17,374.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$18,501.44

Amount Paid Thru This Month: \$7,400.56

Remaining Balance Due: \$11,100.88

Monthly Payment Due: \$1,850.14

This Month's Payment - sent to Teton County \$1,850.14

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,142.40
Amount Paid Thru This Month: \$456.96
Remaining Balance Due: \$685.44

Monthly Payment Due: \$114.24

This Month's Payment - sent to Teton County \$114.24



50 Teton 0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$7,831.20 Amount Paid Thru This Month: \$3,132.48 Remaining Balance Due: \$4,698.72

Monthly Payment Due: \$783.12

This Month's Payment - sent to Teton County \$783.12



50 Teton

1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$631,622.95 Amount Paid Thru This Month: \$252,649.20 Remaining Balance Due: \$378,973.75

Monthly Payment Due: \$63,162.30

This Month's Payment - sent to Teton County \$63,162.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$82,547.71
Amount Paid Thru This Month: \$33,019.08
Remaining Balance Due: \$49,528.63

Monthly Payment Due: \$8,254.77

This Month's Payment - sent to Teton County \$8,254.77

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,570.00
Amount Paid Thru This Month: \$1,428.00
Remaining Balance Due: \$2,142.00

Monthly Payment Due: \$357.00

This Month's Payment - sent to Teton County \$357.00



50 Teton

1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,000.00
Amount Paid Thru This Month: \$400.00
Remaining Balance Due: \$600.00

Monthly Payment Due: \$100.00

This Month's Payment - sent to Teton County \$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$24,999.60 Amount Paid Thru This Month: \$9,999.84 Remaining Balance Due: \$14,999.76

Monthly Payment Due: \$2,499.96

This Month's Payment - sent to Teton County \$2,499.96